



Description of Services Ordered and Certification Form 471

FCC Form 471

Application Information

Nickname Y20 LGUSD Form 471 **Application Number** 171032513
Funding Year 2017 **Category of Service** Category 1

Billed Entity

LOS GATOS UNION ELEM SCH DIST
17010 ROBERTS ROAD LOS GATOS CA 95032 -
4210
408-335-2000

Contact Information

Tom Gray
408-335-2022
tgray@lgusd.k12.ca.us

Billed Entity Number 144291
FCC Registration Number 0012722625
Applicant Type School District

Consulting Firms

Name	Consultant Registration Number	City	State	Zip Code	Phone Number	Email
SCCOE Consultant	17005196	San Jose	CA	95131	408-453-6897	steven_mitome@sccoe.org

Entity Information

School District Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
144291	LOS GATOS UNION ELEM SCH DIST	Urban				Public School District	None

Related Entity Information

Related Child School Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
109785	DAVES AVENUE ELEMENTARY SCHOOL	Urban	436952660475	26		None	Public School	None
109791	BLOSSOM HILL ELEMENTARY SCHOOL	Urban	436952660475	18		None	Public School	None
109794	FISHER MIDDLE SCHOOL	Urban	436952660475	67		None	Public School	None

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
109797	VAN METER ELEMENTARY SCHOOL	Urban	436952660475	42		None	Public School	None
109800	LEXINGTON ELEMENTARY SCHOOL	Urban	436952660475	34		None	Public School	None

Related Child School Entity - Discount Rate Calculation Details

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage
109785	DAVES AVENUE ELEMENTARY SCHOOL	Urban	556	N/A	
109791	BLOSSOM HILL ELEMENTARY SCHOOL	Urban	646	N/A	
109794	FISHER MIDDLE SCHOOL	Urban	1306	N/A	
109797	VAN METER ELEMENTARY SCHOOL	Urban	610	N/A	
109800	LEXINGTON ELEMENTARY SCHOOL	Urban	159	N/A	

Discount Rate

School District Enrollment	School District NSLP Count	School District NSLP Percentage	School District Urban/ Rural Status	Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
3277	72	3.0%	Urban	40%	40%	0%

[Funding Request for FRN #1799071175](#)

Funding Request Nickname: LGUSD Comcast

Service Type: Data Transmission and/or Internet Access

What is the FRN number from the previous year ? 2851051

Agreement Information - Contract

Contract Number	CA-10055-012910-03	Account Number	
User-entered Establishing FCC Form 470#	330490001326563	Service Provider	Comcast Phone, LLC (SPN: 143034516)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	February 16, 2010	Based on a multiple award schedule?	No
How many bids were received for this contract?	3	Includes Voluntary Extensions?	No
What is the service start date?	July 01, 2017	Remaining Voluntary Extensions	
		Total Remaining Contract Length	
		What is the date your contract expires for the current term of the contract?	June 30, 2018

Document Name	Document Description
Comcast contract LGUESD.pdf	LGUSD Comcast

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative Comcast Ethernet Lit Fiber 1Gb to 4 schools.

Line Item # 1799071175.001

Product and Service Details

Purpose Internet access service that includes a connection from any applicant site directly to the Internet Service Provider

Function Fiber

Type of Connection Ethernet

Bandwidth Speed

Upload Speed 1.0 Gbps **Download Speed** 1.0 Gbps

Connection Information

Does this include firewall services? No **Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a “Wide area network”)?** No

Is this a direct connection to a single school, library or a NIF for Internet access? Yes

Cost Calculation for FRN Line Item # 1799071175.001

Monthly Cost	
Monthly Recurring Unit Cost	\$7,658.77
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$7,658.77
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$7,658.77
Months of Service	x 12
Total Eligible Recurring Costs	= \$91,905.24

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$91,905.24
Total Eligible One-time Costs	+ \$0.00
Pre-Discout Extended Eligible Line Item Cost	= \$91,905.24

Recipients of Services

BEN	Name
109785	DAVES AVENUE ELEMENTARY SCHOOL
109791	BLOSSOM HILL ELEMENTARY SCHOOL
109794	FISHER MIDDLE SCHOOL
109797	VAN METER ELEMENTARY SCHOOL

FRN Calculation for FRN #1799071175

Monthly Charges	
Total Monthly Recurring Charges	\$7,658.77
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$7,658.77
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$91,905.24

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$91,905.24
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$91,905.24
Discount Rate	40%
Funding Commitment Request	= \$36,762.10

Funding Request for FRN #1799071262

Funding Request Nickname: LGUSD Comcast to Lexington

Service Type: Data Transmission and/or Internet Access

What is the FRN number from the previous year ? 2851102

Agreement Information - Contract

Contract Number	CA-10055-111913-01	Account Number	902026306
User-entered Establishing FCC Form 470#	767930001142272	Service Provider	Comcast Phone, LLC (SPN: 143034516)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	December 10, 2013	Based on a multiple award schedule?	No
How many bids were received for this contract?	2	Includes Voluntary Extensions?	No
What is the service start date?	July 01, 2017	Remaining Voluntary Extensions	
		Total Remaining Contract Length	
		What is the date your contract expires for the current term of the contract?	June 30, 2021

Document Name	Document Description
LGUSD Comcast Lexington SA.pdf	Comcast fiber to Lexington

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative Comcast 1Gb Ethernet Lit Fiber to Lexington

Line Item # 1799071262.001

Product and Service Details

Purpose		Internet access service that includes a connection from any applicant site directly to the Internet Service Provider	
Function	Fiber		
Type of Connection	Ethernet		
Bandwidth Speed			
Upload Speed	1.0 Gbps	Download Speed	1.0 Gbps

Connection Information

Does this include firewall services?	No	Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a “Wide area network”)?	No
Is this a direct connection to a single school, library or a NIF for Internet access?	Yes		

Cost Calculation for FRN Line Item # 1799071262.001

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$2,518.89	One-time Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$2,518.89	One-time Eligible Unit Cost	= \$0.00
Monthly Quantity	x 1	One-time Quantity	x 0
Total Monthly Eligible Recurring Costs	= \$2,518.89	Total Eligible One-time Costs	= \$0.00
Months of Service	x 12	Summary	
Total Eligible Recurring Costs	= \$30,226.68	Total Eligible Recurring Costs	\$30,226.68
		Total Eligible One-time Costs	+ \$0.00
		Pre-Discout Extended Eligible Line Item Cost	= \$30,226.68

Recipients of Services

BEN	Name
109800	LEXINGTON ELEMENTARY SCHOOL

FRN Calculation for FRN #1799071262

Monthly Charges	
Total Monthly Recurring Charges	\$2,518.89
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$2,518.89
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$30,226.68

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$30,226.68
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$30,226.68
Discount Rate	40%
Funding Commitment Request	= \$12,090.67

Connectivity Questions

Per Entity Basis Questions

Entity Name LOS GATOS UNION ELEM SCH DIST

Entity Number 144291

BEN	Entity Name	Download	Units	Upload	Units	Connection	Wifi Sufficient	Barriers to Robust Network
109785	DAVES AVENUE ELEMENTARY SCHOOL	1.00	Gbps	1.00	Gbps	Fiber	Mostly	Installation too costly
109791	BLOSSOM HILL ELEMENTARY SCHOOL	1.00	Gbps	1.00	Gbps	Fiber	Mostly	Installation too costly
109794	FISHER MIDDLE SCHOOL	1.00	Gbps	1.00	Gbps	Fiber	Mostly	Installation too costly
109797	VAN METER ELEMENTARY SCHOOL	1.00	Gbps	1.00	Gbps	Fiber	Mostly	Installation too costly
109800	LEXINGTON ELEMENTARY SCHOOL	1.00	Gbps	1.00	Gbps	Fiber	Mostly	Installation too costly

Certifications

I certify that the entities listed in this application are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.

I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$122,131.92
Total funding commitment request amount on this FCC Form 471	\$48,852.77
Total applicant non-discount share of the eligible amount	\$73,279.15
Total budgeted amount allocated to resources not eligible for E-rate support	\$5,000.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$78,279.15
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	No
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?	No

I certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.

I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to USAC.

I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.

Notice

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Authorized Person

Title:	Director of Fiscal Services	Name:	Tom Gray
Phone:	408-335-2022	Email:	tgray@lgusd.k12.ca.us
Address:	17010 ROBERTS ROAD LOS GATOS CA 95032 - 4210	Employer:	Tom Gray

Certified Timestamp

04-May-2017 17:26:05 EDT

Y20 LJSD 486 - #49878

Summary Associated FRNs Review Inquiries News Related Actions

In-Review Outreach Review Completed Notification Issued

FCC Form 486 Form Details

View Status (+)

Funding Year 2017

Submitting Organization LAKESIDE JT ELEM SCHOOL DIST (BEN: 144295)
Created By Susan Ady
Created On 7/12/2017 1:42 PM EDT

Billed Entity Information

LAKESIDE JT ELEM SCHOOL DIST
19621 BLACK RD
LOS GATOS, CA 95033
408-354-2372

Billed Entity Number: 144295
FCC Registration Number: 0015870389
Applicant Type: School District

Main Contact

Name Susan Ady
Phone Number 408-354-2372

Email sady@lakesidelosgatos.org

Service Information

FRN Number	Application Number	FRN Nickname	Category of Service	SPIN	Service Provider	Actual Service Start Date	Approved Service Start Date
1799100276	171040649	LJSD Frontier Internet	Category 1	143004769	Frontier California Inc.	7/1/2017	7/1/2017
1799106328	171046590	LJSD BIIG Comcast	Category 1	143003990	Comcast Business Communications	7/1/2017	7/1/2017

Original Certifications

- ☐ The Funding Requests listed in this FCC Form 486 have been approved by USAC as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.
- ☐ I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this FCC Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year in which they apply for discounts.
- ☐ I certify that the services listed on this FCC Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the FCC Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this FCC Form 486 except for those services provided under tariff or on a month-to-month basis. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity; that I have examined this request; and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
- ☐ I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for at least ten years (or whatever retention period is required by the rules in effect at the time of this certification) after the latter of the last day of the applicable funding year or the service delivery deadline for the funding request any and all records, including FCC Forms 479 where required, and, if audited, will make such records available to the Administrator.
- ☐ I certify that as of the date of the start of discounted services: a. the recipient(s) of service represented in the Funding Request Number(s) on this FCC Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
- ☐ I certify that as of the date of the start of discounted services: Pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486: (FOR SCHOOLS and FOR LIBRARIES IN THE FIRST FUNDING YEAR FOR PURPOSES OF CIPA) is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.
- ☐ I certify that as of the date of the start of discounted services: The Children's Internet Protection Act does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this FCC Form 486 is (are) receiving discount services only for telecommunications services.
- ☐ I certify as the Billed Entity for the consortium that the only services that have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.
- ☐ I certify as the Billed Entity for the consortium that I have collected duly completed and signed FCC Forms 479 from all eligible members of the consortium.
- ☐ I certify that some or all of the eligible consortium members checked FCC Form 479 Item 6d to seek a CIPA Waiver, and upon request from the Administrator I can provide this information.
- ☐ I certify that no eligible consortium members checked FCC Form 479 Item 6d to seek a CIPA Waiver.

FCC Notice Required By The Paperwork Reduction Act (OMB Control Number: 3060-0853)

Part 54 of the Federal Communications Commission's (FCC) rules authorize the FCC to collect the information requested in this form. Responses to the questions herein are required to obtain the benefits sought by this application. Failure to provide all requested information will delay processing or result in the form being returned without action. Information requested by this form will be available for public inspection. The information provided will be used to determine whether approving this request is in the public interest. We have estimated that each response to this collection of information will take 1 hour. Our estimate includes the time to read the instructions, look through existing records, gather and maintain the required data, and actually complete and review the form or response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, AMD-PERM, Paperwork Reduction Project (3060-0853), Washington, DC 20554. We will also accept your comments via the Internet if you send them to pra@fcc.gov. Please DO NOT SEND COMPLETED APPLICATIONS TO THIS ADDRESS. Remember - you are not required to respond to a collection of information sponsored by the

Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice.
This collection has been assigned an OMB control number of 3060-0853.

FCC Form 486
OMB Control No. 3060-0853
December 2013

Approved Certifications
Approved CIPA Certifications
Certification Details

Certified By Susan Ady

Certified On 7/12/2017 1:42 PM EDT

PRINT PREVIEW ✓

